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**SECRET**

Copy 5 of 5

3 February 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch****THROUGH : Monetary Branch**

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**SUBJECT : [REDACTED] - Travel Claim for Period  
24 - 26 January 1956**

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1. It is requested that a check in the amount of \$30.00 be drawn in favor of [REDACTED]. This payment represents reimbursement to the claimant for per diem incurred during subject period while in a travel status on behalf of Project Aquatona.

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$30.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>ORIGINATION REF. NO.</u>	<u>AMOUNT</u>
FOB-DCI-Proj 279-56	6-1004-10-001	02.1	107	\$ 30.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorized Certifying Officer  
Project Controller

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**Distribution:**

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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